

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL -- MAKE CHANGES AS NECESSARY**

G

W-01959A  
Grandview Water Company, Inc.  
11455 S. 194th Dr.  
Buckeye AZ 853264219

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2004
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**RECEIVED**

APR 18 2005

AZ Corporation Commission  
Director Of Utilities

FOR COMMISSION USE

ANN04	04
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## COMPANY INFORMATION

**Company Name (Business Name)** Grandview Water Company, Inc.

**Mailing Address** 11455 South 194th Drive  
(Street)

Buckeye

(City)

Arizona

(State)

85326

(Zip)

(623) 386-3713

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** rho@r-cats.com

**Local Office Mailing Address** Same above  
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

## MANAGEMENT INFORMATION

**Management Contact:** Dan Sharp - Clearwater Group  
(Name) (Title)

7250 East Gary Street

(Street)

Mesa

(City)

Arizona

(State)

85207

(Zip)

(480) 924-7141

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**On Site Manager:** Mark Knister  
(Name)

(Street)

(City)

(State)

(Zip)

(623) 393-0138

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** Rhonda Hogue

(Name)

11632 South 194th Drive

(Street)

Buckeye,

(City)

Arizona

(State)

85326

(Zip)

(623) 386-3713

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:**

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☒ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

Grandview Water Company, Inc.

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	14,673	14,673	0

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME**

Grandview Water Company, Inc.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>			N/A

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
 Acct. No. 403.

COMPANY NAME

Grandview Water Company, Inc.

**BALANCE SHEET**

Acct .No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$	\$
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 0	\$ 0
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 14,673.00	\$ 14,673.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation -- Utility Plant	14,673.00	14,673.00
121	Non-Utility Property		
122	Accumulated Depreciation -- Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 0	\$ 0
	<b>TOTAL ASSETS</b>	\$ 0	\$ 0

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**COMPANY NAME** Grandview Water Company, Inc.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 0	\$ 0
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$ 0	\$ 0
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 0	\$ 0
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 0	\$ 0

**COMPANY NAME** Grandview Water Company, Inc.

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 0	\$ 0
460	Unmetered Water Revenue	1,185	1,185
474	Other Water Revenues	7,282	3,241
	<b>TOTAL REVENUES</b>	\$ 8,467	\$ 4,426
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 0	\$ 0
610	Purchased Water	0	0
615	Purchased Power	1,968	1,953
618	Chemicals	11	0
620	Repairs and Maintenance	4,355	147
621	Office Supplies and Expense	91	0
630	Outside Services	540	850
635	Water Testing	621	857
641	Rents		
650	Transportation Expenses		
657	Insurance -- General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense -- Rate Case		
675	Miscellaneous Expense	499	35
403	Depreciation Expense		
408	Taxes Other Than Income	76	76
408.11	Property Taxes	306	508
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 8,467	\$ 4,426
	<b>OPERATING INCOME/(LOSS)</b>	\$	\$
	<b>OTHER INCOME/(EXPENSE)</b>	0	0
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ 0	\$ 0
	<b>NET INCOME/(LOSS)</b>	\$ 0	\$ 0



**COMPANY NAME** Grandview Water Company, Inc.

**SUPPLEMENTAL FINANCIAL DATA**

N/A

**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ \_\_\_\_\_

Meter Deposits Refunded During the Test Year \$ \_\_\_\_\_

**COMPANY NAME** Grandview Water Company, Inc.

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
609469	3	35	225	16	2 1/2	1952

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1	5	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	2,000	1

**COMPANY NAME** Grandview Water Company, Inc.

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		1,665
4		5,295
5		
6		
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

**For the following three items, list the utility owned assets in each category.**

**TREATMENT EQUIPMENT:**

N/A

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**STRUCTURES:**

N/A

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**OTHER:**

Well pump

Booster pump

Storage tank

Pressure tank

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**COMPANY NAME:** Grandview Water Company, Inc.

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2004**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	20	427.8	427.8
FEBRUARY	20	423.3	423.3
MARCH	20	547.5	547.5
APRIL	20	679.9	679.9
MAY	20	745.5	745.5
JUNE	20	1175.4	1175.4
JULY	20	1318.2	1318.2
AUGUST	20	1084.7	1084.7
SEPTEMBER	20	950.1	950.1
OCTOBER	20	633.4	633.4
NOVEMBER	20	414.0	414.0
DECEMBER	20	380.8	380.8
TOTAL		N/A	8780.6

**Is the Water Utility located in an ADWR Active Management Area (AMA)?**

☒ Yes                      ☐ No

**Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?**

☐ Yes                      ☒ No

**If yes, provide the GPCPD amount:** \_\_\_\_\_

**What is the level of arsenic for each well on your system.** \_\_\_\_\_ mg/l  
(If more than one well, please list each separately.)

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

COMPANY NAME Grandview Water Company, Inc. YEAR ENDING 12/31/2004

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2004 was: \$ 507.75

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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COMPANY NAME Grandview Water Company, Inc.

YEAR ENDING 12/31/2004

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

03/28/05

DATE

Annette Braband-Tull  
PRINTED NAME

President

TITLE

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

**RECEIVED**

APR 18 2005

AZ Corporation Commission  
Director Of Utilities

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

COUNTY OF (COUNTY NAME) Maricopa	
NAME (OWNER OR OFFICIAL) Rhonda Hogue	TITLE Treasurer
COMPANY NAME Grandview Water Company, Inc.	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2004

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2004 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 4,426

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 76  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

*Rhonda Hogue*  
SIGNATURE OF OWNER OR OFFICIAL

(623) 386-3713

TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

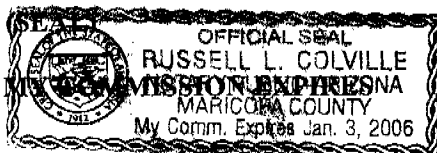
**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**

30th

**DAY OF** March  
2005

NOTARY PUBLIC NAME Russell L. Colville	
COUNTY NAME Maricopa	
MONTH March	2005



X

*Russell L. Colville*  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**

APR 18 2005

AZ Corporation Commission  
Director Of Utilities

**VERIFICATION**

**STATE OF \_\_\_\_\_**

**I, THE UNDERSIGNED**

**OF THE**

COUNTY OF (COUNTY NAME)

NAME (OWNER OR OFFICIAL) TITLE

COMPANY NAME

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2004

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2004 WAS:**

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ \_\_\_\_\_

**(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ \_\_\_\_\_  
IN SALES TAXES BILLED, OR COLLECTED)**

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS \_\_\_\_\_ DAY OF**

**(SEAL)**

**MY COMMISSION EXPIRES \_\_\_\_\_**

SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

COUNTY NAME

MONTH

, 20\_\_

SIGNATURE OF NOTARY PUBLIC



## **FINANCIAL INFORMATION**

Attach to this annual report a copy of the companies' year-end (Calendar Year 2004) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing. **ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.**

## MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION  
TWN/BLK RNG/TR  
TOTAL VALUE OF OPERATING PROPERTY

## MARICOPA COUNTY 2003 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC  
11801 S 194TH DRIVE  
BUCKEYE AZ 85326

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2002 AMT	2003 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2003 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500 8113	25.0	125 1528	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	16.80 6.78 71.16 13.37	12108 04717 41960 9410	20.01 7.80 69.35 15.56	<b>PRTKEY=</b> <b>SEQ= 1570</b> <b>MTG=</b> <b>LOAN#=</b> <b>W</b>
PRIM. TOT.	8613		1653					
AREA CODE 250007				SUBTOTAL	108.12	68195	112.72	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					<i>PAID 9-24-03</i> 96.91 DUE OCT. 1, 2003 DELINQUENT AFTER <i>ck # 3022</i> NOV. 3, 2003
LAND/BLDG PERSONAL EXEMPTION	500 8113	25.0	125 1528	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	.26 1.80 15.70 1.10 .60 1.11 14.46 2.07 36.10	2119 1200 14880 0070 0521 0700 15524 1375 36369	.26 2.00 24.56 1.10 .86 1.16 25.87 2.27 56.88	SECOND HALF TAX AMOUNT 96.91 DUE MARCH 1, 2004 DELINQUENT AFTER MAY 3, 2004
SEC. TOT.	8613		1653	SUBTOTAL				INTEREST ON LATE PAYMENT IS 18% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				<b>KEEP THIS PORTION FOR YOUR RECORDS</b>
BUCKEYE VOL FIRE DEPT				1653	11516	19.76	14156	
WEST-MEC				1653	30002		0500	.82
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					163.98	TOTALS	\$193.82	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

DETACH AND RETURN WITH PAYMENT

PARCEL/ACCOUNT# 646-42-507 1

**2003 SECOND HALF PAYMENT STUB**  
**DUE MARCH 1, 2004**  
**DELINQUENT AFTER MAY 3, 2004**

GRANDVIEW WATER CO INC

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer  
P O Box 78574  
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL /  
ACCOUNT # ON YOUR CHECK

**U.S. FUNDS ONLY**

<b>SECOND HALF</b>	<b>\$96.91</b>
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MAKE CHANGES TO MAILING ADDRESS BELOW:

*PAID*  
*6-8-04*  
*CK # 3063*

0300000000200000193820000009691646425070014

TAX  
DEDUCTIBLE

BALANCE

# PARCEL/ACCOUNT# 400-52-085 9

## MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TWN/BLK RNG/TR A  
GRAND VIEW RANCHES TR A & PRIVATE ROAD

## MARICOPA COUNTY 2003 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC  
GRANDVIEW CLUB INC  
11455 S 194TH DR  
BUCKEYE AZ 85326-4216



LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2002 AMT	2003 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2003 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	53120	10.0	5312	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	82.92 25.41 266.40 50.07	12108 04717 41960 9410	64.31 25.06 222.90 49.99	PRTKEY=85326 SEQ=418743 MTG= LOAN#= W -
PRIM. TOT.	53120		5312	STATE AID	-92.76	CREDIT	-74.20	
AREA CODE 250007				SUBTOTAL	312.04	68195	288.08	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	53120	10.0	5312	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	11.02 6.76 58.78 40 2.18 4.18 54.18 7.76 145.24	2119 1200 14860 0070 0521 0700 15524 1375 38369	11.26 8.38 78.94 38 2.76 3.72 82.46 7.30 193.20	279.56 DUE OCT. 1, 2003 DELINQUENT AFTER NOV. 3, 2003 279.56 DUE MARCH 1, 2004 DELINQUENT AFTER MAY 3, 2004
SEC. TOT.	53120		5312	SUBTOTAL	73.96	14158 0500	75.20 2.66	
SPECIAL DISTRICT (VALUE/ACRES/SQ.FT.)=ASSESSED				DIST#				
BUCKEYE VOL FIRE DEPT				5312	11516			INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
WEST-MEC				5312	30002			
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					531.24	TOTALS	\$559.12	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and  
will make other reasonable accommodations upon request.

( 391,452-PRCNTL )

DETACH AND RETURN WITH PAYMENT

PARCEL/ACCOUNT# 400-52-085 9

2003 SECOND HALF PAYMENT STUB  
DUE MARCH 1, 2004  
DELINQUENT AFTER MAY 3, 2004

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer  
P O Box 78574  
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL /  
ACCOUNT # ON YOUR CHECK

U.S. FUNDS ONLY

SECOND HALF	\$279.56
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MAKE CHANGES TO MAILING ADDRESS BELOW:

*Paid  
6-8-04  
ck # 3064*

0300000000200000559120000027956400520850090

DEDUCTIBLE

BALANCE



# PARCEL/ACCOUNT# 646-42-500 1

## MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RING/TR  
TOTAL VALUE OF OPERATING PROPERTY

## MARICOPA COUNTY 2003 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC  
11801 S 194TH DRIVE  
BUCKEYE AZ 85326

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2002 AMT	2003 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2003 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	5387		1347	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	13.48 5.44 57.06 10.72	12108 04717 41960 9410	16.31 6.35 58.52 12.68	PRTKEY= SEQ= 1562 MTG= LOAN#= W -
PRIM. TOT.	5387		1347					
AREA CODE 250000				SUBTOTAL	86.70	68195	91.86	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	5387		1347	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	1.44 12.58 .08 .46 .89 11.61 1.86 28.72	2119 1200 14860 0070 0521 15524 1375 36369	1.62 20.02 .10 .70 .94 20.91 1.85 46.14	69.34 DUE OCT. 1, 2003 DELINQUENT AFTER NOV. 3, 2003 3022
SEC. TOT.	5387		1347	SUBTOTAL				SECOND HALF TAX AMOUNT
SPECIAL DISTRICT (VALUE/ACRES/SQ.FT.)= ASSESSED				DIST#				
WEST-MEC				1347	30002	0500	.68	69.34 DUE MARCH 1, 2004 DELINQUENT AFTER MAY 3, 2004
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					115.42	TOTALS	\$138.68	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053 <b>KEEP THIS PORTION FOR YOUR RECORDS</b>

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

( 212PRTENTL )

DETACH AND RETURN WITH PAYMENT



# PARCEL/ACCOUNT# 646-42-500 1

2003 SECOND HALF PAYMENT STUB  
DUE MARCH 1, 2004  
DELINQUENT AFTER MAY 3, 2004

GRANDVIEW WATER CO INC

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer  
P O Box 78574  
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL / ACCOUNT # ON YOUR CHECK

U.S. FUNDS ONLY

SECOND HALF	\$69.34
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MAKE CHANGES TO MAILING ADDRESS BELOW:

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*PAID  
6-804  
OK # 3065*

03000000002000001386800000006934646425000010

# PARCEL/ACCOUNT # 642-82-500 4



## MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
<http://treasurer.maricopa.gov>  
PHONE NUMBERS ON OTHER SIDE

### PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

## MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC  
11801 S 194TH DR  
BUCKEYE, AZ 85326-4219

*Water Co*

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	5387		1347	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	PREVIOUS YEAR NOT AVAILABLE	12108 04560 49194 9211	16.31 6.14 66.26 12.41	<b>PRTKEY=</b> <b>SEQ= 3155</b> <b>MTG=</b> <b>LOAN#=</b>
PRIM. TOT.	5387		1347					
AREA CODE 250000				SUBTOTAL		75073	101.12	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT 71.00
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	5387		1347	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY "BONDS" -COUNTY -CITY -SCHOOLS -COMM COL. SUBTOTAL		2119 1200 12866 0069 0521  14020 1161 31956	1.62 17.34 .10 .70  18.88 1.56 40.20	<b>SECOND HALF TAX AMOUNT</b> <b>71.00</b>  <b>DUE MARCH 1, 2005</b> <b>DELINQUENT AFTER</b> <b>MAY 2, 2005</b>
SEC. TOT.	5387		1347					
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) - ASSESSED				DIST#				
WEST-MEC				1347 30002		0500	.68	<b>KEEP THIS</b> <b>PORTION FOR</b> <b>YOUR RECORDS</b>
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	\$142.00	

# PARCEL/ACCOUNT # 642-82-507 5



## MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
<http://treasurer.maricopa.gov>  
PHONE NUMBERS ON OTHER SIDE

### PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

GRANDVIEW WATER CO INC  
11801 S 194TH DR  
BUCKEYE, AZ 85328-4219

## MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500 6113	25.0	125 1528	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	PREVIOUS YEAR NOT AVAILABLE	12108 04560 49194 9211	20.01 7.54 81.33 15.22	<b>PRTKEY=</b> <b>SEQ= 3165</b> <b>MTG=</b> <b>LOAN#</b>
PRIM. TOT.	6613		1653					
AREA CODE 250007				SUBTOTAL		75073	124.10	<b>FIRST HALF TAX AMOUNT</b>  <b>99.75</b>
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	500 6113	25.0	125 1528	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS* -COUNTY -CITY -SCHOOLS -COMM COL.		2119 1200 12866 0069 0521	26 2.00 21.26 10 86	<b>SECOND HALF TAX AMOUNT</b>  <b>99.75</b>
SEC. TOT.	6613		1653			14020 1161 31956	23.18 1.92 49.58	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) - ASSESSED				DIST#				<b>INTEREST ON LATE PAYMENT</b> IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
BUCKEYE VOL FIRE DEPT WEST-MEC				1653 1653 30002		15121 0500	25.00 .82	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	\$199.50	<b>KEEP THIS PORTION FOR YOUR RECORDS</b>

DETACH AND RETURN WITH PAYMENT

# PARCEL/ACCOUNT # 400-52-085 9



## MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
<http://treasurer.maricopa.gov>  
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION  
SEC/LOT TWN/BLK RNG/TR A

GRAND VIEW RANCHES TR A & PRIVATE ROAD

1269 1742 \*\*\*\*\*AUTO\*\*5-DIGIT 85326  
GRANDVIEW WATER CO INC  
GRANDVIEW CLUB INC  
11455 S 194TH DR  
BUCKEYE, AZ 85326-4216

## MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	53120	10.0	5312	COUNTY	64.31	12108	64.32	<b>PRTKEY=85326</b> <b>SEQ=485518</b> <b>MTG=</b> <b>LOAN#=</b>
				EDUC. EQUAL	25.06	04560	24.22	
				CITY	222.90	49194	261.31	
				SCHOOL	49.99	9211	48.93	
				CO. EDUC	74.20	CREDIT	-86.78	
PRIM. TOT.	53120		5312	COMM. COL.	288.06	75073	312.00	<b>FIRST HALF TAX AMOUNT</b>  <b>282.36</b>
AREA CODE 2500007				STATE AID				
FULL CASH (SECONDARY) VALUES				SUBTOTAL				<b>SECOND HALF TAX AMOUNT</b>  <b>282.36</b>
TYPE	FULL CASH	%	ASSESSED	SECONDARY				
LAND/BLDG PERSONAL EXEMPTION	53120	10.0	5312	FLOOD	11.26	12119	11.26	<b>DUE OCT. 1, 2004</b> <b>DELINQUENT AFTER</b> <b>NOV. 1, 2004</b>
				CAWCD	8.38	1200	8.38	
				OVERRIDES	78.94	12866	68.34	<b>INTEREST ON LATE PAYMENT</b> <b>IS 16% PER YEAR PRORATED</b> <b>MONTHLY AS OF THE FIRST DAY</b> <b>OF THE MONTH. ARS § 42-18053</b>
				FIRE DIST. ASST.	38	0069	38	
				LIBRARY	2.76	0521	2.76	<b>KEEP THIS</b> <b>PORTION FOR</b> <b>YOUR RECORDS</b>
				*BONDS*				
				-COUNTY	3.72			
				-CITY				
				-SCHOOLS	82.46	14020	74.47	
SEC. TOT.	53120		5312	-COMM COL.	7.30	1161	6.17	<b>TOTALS</b> <b>\$564.72</b>
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				SUBTOTAL	193.20	31956	169.74	
				DIST #				
BUCKEYE VOL FIRE DEPT				5312	75.20	15121	80.32	
WEST-MEC				5312	2.66	0500	2.66	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					559.12			